

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00021		3 EFFECTIVE DATE 13-Sep-2021		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harmon211219 This administrative modification is being executed to deobligate \$240,719.00 from CLIN 0014 for realignment to CLIN 0012. This deductive mod will be followed by a funding mod to add the entire amount to the appropriate CLIN.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACT NG OFFICER/EZE TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. U BY (b) (6)		16C. DATE SIGNED 13-Sep-2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been deleted:
P00020

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$240,719.00 from \$19,363,920.38 (EST) to \$19,123,201.38 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0014

The estimated/max cost has decreased by \$240,719.00 from \$4,328,760.76 to \$4,088,041.76.
The total cost of this line item has decreased by \$240,719.00 from \$4,533,062.52 (EST) to \$4,292,343.52 (EST).

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$240,719.00 from \$19,363,917.38 to \$19,123,198.38.

SUBCLIN 001404:

EP: 1711804 52FA 254 00520 056521 2D FINCEW 59221PR004B1 (CIN 00000000000000000000000000000000) was decreased by \$240,719.00 from \$1,513,616.73 to \$1,272,897.73

(End of Summary of Changes)